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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17850-AMC

Sarah Washco
 2118 Delmar
 Folcroft PA 19032

Petition Filed Date: 12/17/2019
 341 Hearing Date: 02/07/2020
 Confirmation Date: 07/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$1,210.00		09/20/2023	\$1,210.00		12/18/2023	\$2,420.00	
02/13/2024	\$3,630.00		03/20/2024	\$2,000.00		05/01/2024	\$2,840.00	
05/30/2024	\$1,210.00		07/02/2024	\$1,210.00				
Total Receipts for the Period: \$15,730.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,302.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sarah Washco	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$436.48	\$0.00	\$436.48
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$491.83	\$0.00	\$491.83
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$534.29	\$0.00	\$534.29
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,046.22	\$0.00	\$2,046.22
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$299.72	\$0.00	\$299.72
6	MONTGOMERY WARD »» 006	Unsecured Creditors	\$393.91	\$0.00	\$393.91
7	BANK OF AMERICA NA LOSS/RECOVERY »» 007	Unsecured Creditors	\$1,020.58	\$0.00	\$1,020.58
8	BANK OF AMERICA NA LOSS/RECOVERY »» 008	Unsecured Creditors	\$1,065.01	\$0.00	\$1,065.01
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$513.24	\$0.00	\$513.24
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$525.89	\$0.00	\$525.89
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$355.82	\$0.00	\$355.82
12	MERRICK BANK »» 012	Unsecured Creditors	\$894.41	\$0.00	\$894.41
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$504.87	\$0.00	\$504.87
14	CACH, LLC »» 014	Unsecured Creditors	\$1,108.87	\$0.00	\$1,108.87
15	NEWREZ LLC D/B/A »» 015	Mortgage Arrears	\$77,394.53	\$44,445.51	\$32,949.02

Chapter 13 Case No. 19-17850-AMC

0	LAWRENCE S RUBIN ESQ	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$53,302.52	Current Monthly Payment:	\$1,210.00
Paid to Claims:	\$47,455.51	Arrearages:	\$1,210.00
Paid to Trustee:	\$4,758.01	Total Plan Base:	\$88,392.52
Funds on Hand:	\$1,089.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.